CONTRACT



WYFF 4 505 Rutherford Street Greenville, SC 29609 (864)242-4404

And:

Strategic Media Placement OH Attention: Brant Fink 7669 Stagers Loop Delaware, OH 43015

	Contract / Rev	vision		Alt Order #		
	1488992	/		25174637		
Product						
McCrory/R/Gov NC						
Contract Dates	Estimate #					
10/17/16 - 10/21/16						
Advertiser			Or	iginal Date	/ Revision	
McCrory/R/Governor			1	10/17/16	/ 10/17/16	
	Billing Cycle	Billing	Calendar		Cash/Trade	
	EOM/EOC	Broado	oadcast		Cash	
	Property	Accou	nt E	xecutive	Sales Office	
	WYFF 4	Meredith Thompson Eagle-Wa			Eagle-Washingt	
	Special Hand	dling				
	Domographia		_			
	Demographic					
	Adults 35+					
	Agy Code	Advert	iser	Code	Product 1/2	
	Agency Ref	•		Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Types	Snots	Amount
N 1 WYFF 10/17/16 10/21/16 LIVE WITH KELLY	9-10am	:30	NM NM	5	\$1,000.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 MTWTF 5	<u>Rate</u> \$200.00				A 07 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
2 WYFF 10/17/16 10/21/16 DR. OZ DAY	11A-12P	:30	NM	3	\$375.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 MTWTF 3	<u>Rate</u> \$125.00				
3 WYFF 10/17/16 10/21/16 STEVE HARVEY DAY	2-3p	:30	NM	4	\$600.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 MTWTF 4	<u>Rate</u> \$150.00				
4 WYFF 10/17/16 10/21/16 ELLEN EF	3-4P	:30	NM	4	\$800.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 MTWTF 4	<u>Rate</u> \$200.00				
N 5 WYFF 10/17/16 10/21/16 Entertainment Tonight	7-730p	:30	NM	4	\$2,000.00
Class of Time - Pre-emptible with notice <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16 MTWTF 4	<u>Rate</u> \$500.00				
		Totals 0.00		20	\$4,775.00

Time Period	eriod # of Spots Gros		Agency Comm.	omm. Net Amount		
09/26/16 -10/21/16	20	\$4,775.00	(\$716.25)	\$4,058.75		
Totals	20	\$4,775.00	(\$716.25)	\$4,058.75		

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents

Hearst Television Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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	Contract / Revision 1488992 /	Alt Order # 25174637
Contract Dates 10/17/16 - 10/21/16	Product McCrory/R/Gov NC	Estimate #
Advertiser McCrory/R/Governor		Original Date / Revision 10/17/16 / 10/17/16